



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500040246**

Ship To: EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Center ID: ESDD	Bill To: EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 04/02/2013 Page 1 of 2
			Billing Contact: CATHY WIELAND
			Telephone:

Vendor:
Hawthorne Machinery Co
for ACH payment
16945 Camino San Bernardo
San Diego CA 92127-2405

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before:

Vendor ID: 10002737

Phone: 858-974-6800

Buyer: Eleida FelixYackel

Telephone: 619-533-4507

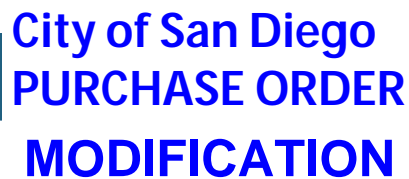
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept open, rental of equipment.</p> <p>Department contacts: Bennie Morris, 858-492-6150 or Sylvia Castillo, 858-492-5032. Rental of construction equipment for grading and drainage improvements at South Chollas Landfill to meet regulatory agencies requirement. For Period of: 03/15/13-06/30/2013.</p>	49,500 EA	USD 1.00	USD 49,500.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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Vendor: Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10002737 Phone: 858-974-6800				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 49,500.00 Tax \$ 0.00 PO Total \$ 49,500.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		